

# memorandum

DATE: AUG 21 1987

REPLY TO: RW-24  
ATTN OF:

SUBJECT: Approval and Issuance of OGR QIP's 3.0, 3.1, 3.2, 4.0, 5.0, 6.0, and 7.0

TO: Steve Kale, RW-20

Attached for your review and approval is the Change Control Board Directive which provides for the following baseline changes to the OGR QA Plan-OGR/B-3.

QIP 3.0	Design Reviews, Revision 0
QIP 3.1	Peer Reviews, Revision 1
QIP 3.2	Technical Reviews, Revision 0
QIP 4.0	Procurement Document Control, Revision 0
QIP 5.0	Preparation and Control of OGR QA Implementing Procedures, Revision 2
QIP 6.0	Document Control, Revision 2
QIP 7.0	Control of Purchased Items and Services, Revision 0

The purpose of these procedures is to provide implementing instructions for activities performed by HQ-OGR personnel in accordance with the OGR QA Plan. These procedures have been through two (2) review cycles at HQ-OGR and Weston. Comments from reviewers have been addressed and incorporated, if appropriate. After these procedures have approved and issued, indoctrination and training of HQ-OGR personnel can be performed to assist in the implementation.

Ralph Stein and I recommend issuance of these procedures. If these drafts meet with your approval, it is requested that you sign the Quality Implementing Procedures and the attached Change Control Board Directive and return to Karl Sommer, RW-24. Since these procedures only affect activities performed by HQ-OGR, it is recommended that review and approval of the entire Change Control Board not be required.



James P. Knight, Director  
Siting, Licensing & QA Division

Attachment

8712100090 870821  
PDR WASTE PDR  
WM-1

88123039  
WM Projects WM-1  
PDR w/encl  
(Return to WM, 623-55)

WM Record File: 405  
LPDR w/encl

H

OFFICE OF GEOLOGIC REPOSITORIES  
PROGRAM  
CHANGE CONTROL BOARD DIRECTIVE

SHEET 1 OF 1

CCBD DATE \_\_\_\_\_  
 BCP DATE 3/27/87 CCBD/BCP NUMBER B- 12B  
 DOCUMENT NUMBER OGR/B-3 REVISION 1  
 DOCUMENT TITLE OGR QA Plan for HLRWR  
Addition of Seven (7) QIPs

BCP DISPOSITION: N/A

APPROVED   
 APPROVED WITH CONDITIONS   
 DISAPPROVED   
 ACTION DEFERRED

CONDITIONS:  
 When approved and issued, the QIPs shall be implemented by all OGR Branches.

**IMPLEMENTATION DIRECTION:**  
 This Baseline Change to OGR/B-3 is only applicable to activities performed by HQ-OGR; therefore, review and approval by the entire Change Control Board is not required.  
 OGR/B-3 will be issued, with this approved Directive, in a three-ring binder. The binder will contain the three elements of OGR/B-3; The OGR QA Plan (August, 1986); Supplemental QA Requirements (Revision 1) and the Quality Implementing Procedures, as approved and issued. Future revisions of the OGR QA Plan will be incorporated in the binder.

BCP RECOMMENDATION			
	APPROVE	DISAPPROVE	NO RECOMMENDATION CONDITIONS (SEE SUMMARY)
CCB MEMBER ORG'N.			
SRP			
BWIP			
NNWSI			
CPO			

CONCUR	✓	NON-CONCUR	
CONCUR	✓	NON-CONCUR	

J. Knight 8/20/87  
 R. Stein M. Stein

SIGNATURE: S. Kale  
 DATE: 8/21/87  
 CCB CHAIRMAN

RECORD OF CORRESPONDENCE CONCURRENCE AND DISTRIBUTION

SUBJECT: Approval and Issuance of OGR QIP's 3.0, 3.1, 3.2, 4.0, ~~5.0~~, 6.0  
and 7.0

FROM: Jim Knight, RW-24

TO: Steve Kale, RW-20

PC CODE: KS95 (MARIE ADAMS' IBM)

ORIGINATOR: KARL SOMMER 6-1639

DISTRIBUTION

QA FILE #F1  
OCRWM CCRU, RW-13 (5)  
OCRWM ARCHIVES (2)  
ORIGINATOR'S CHRON: SOMMER  
OGR READING FILE  
S, L, & QA DIV CHRON

J. Knight, RW-24  
M. E. Langston, RW-40  
H. Steinberg, RW-33  
S. Echols, GC-11  
R. Poe, EH-32  
L. Barrett, RW-33

D. Siefken, Weston  
L. Skoblar, Weston  
G. Faust, Weston  
J. Kennedy, NRC

CONCURRENCES:

K. G. Sommer 7,31,87  
K. Sommer, RW-24

J. Knight 8 12/187  
J. Knight, RW-24

R. Stein 8/20/87  
R. Stein, RW-23

WM Record File  
405

WM Project 1  
Docket No. \_\_\_\_\_

PDR

LPDR \_\_\_\_\_

Distribution:

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87 SEP -4 P 4:00